



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0298/0023 MOD/AMD	Page 2 of 4
--------------------	--	-------------

Name of Offeror or Contractor: RUTA SUPPLIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2520-01-200-3097 FSCM: 72447 PART NR: 9142021524 SECURITY CLASS: Unclassified				
0033AA	<u>PRODUCTION QUANTITY</u>  NOUN: PROPELLER SHAFT WIT PRON: EH73S418EH PRON AMD: 01 ACRN: AA AMS CD: 060011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12339300 DATE: 14-JAN-2004  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7113T900 W45G19 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 637 0110  FOB POINT: Origin  SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0298/0023	637	EA	\$ 92.52000	\$ 58,935.24
0103	NSN: 2520-01-424-0425 FSCM: 72447 PART NR: 919800-2109 SECURITY CLASS: Unclassified				

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN W56HZV-04-D-0298/0023 MOD/AMD</b></p>	<p align="center"><b>Page 3 of 4</b></p>
---	--	--

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN W56HZV-04-D-0298/0023 MOD/AMD</b></p>	<p align="center"><b>Page 3 of 4</b></p>
---	--	--

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN W56HZV-04-D-0298/0023 MOD/AMD</b></p>	<p align="center"><b>Page 3 of 4</b></p>
---	--	--

**Name of Offeror or Contractor:** RUTA SUPPLIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PROPELLER SHAFT WIT PRON: EH73S420EH      PRON AMD: 01      ACRN: AB AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACAKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC      SUPPL <u>REL CD</u>      <u>MILSTRIP</u>      <u>ADDR</u>      <u>SIG CD</u>      <u>MARK FOR</u>      <u>TP CD</u> 001    W56HZV7113T902    W45G19      J           2 <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DAYS AFTER AWARD</u> 001      478      0110</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W45G19)    XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA      TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0298/0023</p>	478	EA	\$ 86.03000	\$ 41,122.34

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0033AA	EH73S418EH 060011	AA 2	97 X4930AC9D 6D	26FB S20113	W56HZV \$	58,935.24
0103AA	EH73S420EH 070011	AB 2	97 X4930AC6D 6D	26FB S20113	W56HZV \$	41,122.34
TOTAL						\$ 100,057.58

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC9D 6D	W56HZV \$	58,935.24
Army	AB	97 X4930AC6D 6D	W56HZV \$	41,122.34
TOTAL				\$ 100,057.58

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 97 0X0X4930AC9D	S20113 76D00000600110000026FB S20113
AB 97 0X0X4930AC6D	S20113 76D00000700110000026FB S20113